

Disposal Facility Inspection Report (52)

Enforcement Agency:		City of San Diego			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
37-AA-0020		2/14/2011		LEA Periodic	
Time In	11:15 AM	Time Out	1:00 PM	Inspection Time	2 hours
Facility Name			Received By		
West Miramar Sanitary Landfill			City Of San Diego		
Facility Location			Owner Name		
5180 Convoy Street, San Diego		92111	Marine Corps Air Station Miramar		
Inspector			Also Present (Name)		
Jacquie Adams			Dana Armstrong, ESD		

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF THE DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)

<input type="checkbox"/>		No Violations or Areas of Concern
V	A	Regulations
	X	20690 - Alternative Daily Cover
<p>Comments: Improvements have been made in this area with the utilization of new tarps replacing worn, torn tarps previously noted.</p> <p>Waste was observed exposed between two tarps today with some waste on top of the tarps. Ensure tarps or another approved daily cover (soil or green material) completely cover all of the waste at the end of each day.</p>		
Inspection Report Comments:		
<p>Operations were observed in module E today. The public was separated and dropping off waste at the top of the cell and the commercial vehicles were unloading at the bottom.</p> <p>Mr. Armstrong pointed out several areas around the landfill, including the North West portion of Phase 2, where work has been done to correct or improve low spots and drainage at the landfill. Overall the site looked good.</p> <p>City trash trucks will not be unloading outside of the hours of waste acceptance at this time so an RFI amendment is not required.</p> <p>The LEA completed a Focused inspection report on 2/9/2011 and found all previous non compliant gas monitoring probes are in compliance (below 5% methane) with 27 CCR 20921 - Gas Monitoring and Control.</p>		